GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{367,17,87,000}/\text{-}} \ \textbf{to} \ \underline{\textbf{RURAL DEVELOPMENT}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 837

Dated: 21-03-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 PR&RD.U. O. No.31/RD-ii/2015 dt.10-03-2015

ORDER:

In pursuance of the orders issued in references read above, the RURAL DEVELOPMENT is hereby issued a Budget Release Order for an amount of Rs.367,17,87,000/-(Rupees Three Hundred Sixty Seven Crores Seventeen Lakhs Eighty Seven Thousands) Plan an amount of Rs. 14060.00 Lakhs from the BE provision 2014-15 and an amount of Rs. 22657.87 Lakhs as additional funds in Relaxation of Treasury Control Orders subject to obtaining suplementary estimates during the year 2014-15 towards meeting the expenditure of March 2015 payable in April 2015 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Financial Assistance to Beedi Workers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD Unit officer Remarks: By way of ECS in F/o CEO ,SERP SB A/c No. 62206194762(IFSCSBHY0020263)SBH Adharshnagar Br.Hyd.									
1	2235-60-200-11-26-310-312	V		31,47,93		31,47,93		31,47,93	
Scheme Name: INDIRAMMA Pensions to Disabled Persons Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: By way of ECS in F/o CEO ,SERP SB A/c No. 62206194762(IFSCSBHY0020263)SBH Adharshnagar Br.Hyd.									
2	2235-60-789-11-24-310-312	V	56,78,10	18,35,45		75,13,55	65,99,40	9,14,15	
Procedu Drawing	Name: INDIRAMMA Pensions to Dis Ire of Drawal of Funds: Grants-in-ai I Officer: CRD Unit officer s: By way of ECS in F/o CEO ,SERP	d Bill		CSBHY0020263	s)SBH Adharsh	nagar Br.Hyd.			
3	2235-60-200-11-24-310-312	V	276,62,32	82,50,50		359,12,82	314,59,33	44,53,49	
Procedu Drawing	Name: INDIRAMMA Pensions to Dis Ire of Drawal of Funds: Grants-in-ai Officer: CRD unit officer s: By way of ECS in F/o CEO,SERP	d Bill		CSBHY0020263)SBH Adharsh	nagar Br.Hyd.			
4	2235-60-796-11-24-310-312	V	34,34,81	7,15,75		41,50,56	35,97,57	5,52,99	
Procedu Drawing	Name: INDIRAMMA Pensions to old ire of Drawal of Funds: Grants-in-ai j Officer: CRD unit officer s: By way of ECS in F/o CEO ,SERP	d Bill . SB A/c No.		CSBHY0020263)SBH Adharsh	nagar Br.Hyd.			
5	2235-60-789-11-23-310-312	V	203,15,55	43,44,12		246,59,67	204,86,22	41,73,45	
Procedu Drawing	Name: INDIRAMMA Pensions to old Ire of Drawal of Funds: Grants-in-ai Officer: CRD unit officer S: By way of ECS in favour of CEO S	d Bill		(IFSC SBHY002	20263)SBH ,Ac	lharshnagar Branch	ı, Hyd.		
6	2235-60-200-11-23-310-312	V	915,25,25	140,04,54		1055,29,79	867,27,66	188,02,13	
Procedu Drawing	Name: INDIRAMMA Pensions to old Ire of Drawal of Funds: Grants-in-air I Officer: CRD unit officer S: By way of ECS in F/o CEO, SERP	d Bill '		CSBHY0020263)SBH Adharsh	nagar Br.Hyd.			
7	2235-60-796-11-23-310-312	V	197,36,61	30,92,50		228,29,11	187,74,60	40,54,51	
Procedu Drawing	Name: Pensions to AIDS Patients Ire of Drawal of Funds: Grants-in-ai J Officer: CRD unit officer s: By way of ECS in favour of CEO S		No. 62206194762	(IFSC SBHY002	20263)SBH ,Ac	lharshnagar B <u>r</u> anch	ı, Hyd.		
8	2235-60-200-11-21-310-312	V	1,06,00	6,22,57		7,28,57	6,17,45	1,11,12	
Scheme Name: Pensions to Toddy Tappers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer Remarks: By way of ECS in favour of CEO SERP SB A/c No. 62206194762(IFSC SBHY0020263)SBH ,Adharshnagar Branch, Hyd.									
9	2235-60-200-11-22-310-312	V	5,41,36	19,43,44		24,84,80	19,76,70	5,08,10	<u></u>
		Total	1690,00,00	379,56,80		2069,56,80	1702,38,93	367,17,87	

The <u>(PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT),</u> Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

RURAL DEVELOPMENT

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.